

IN RE:  
GILDARDO P FLORES SR

CASE NO. 07 B 09502

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-9090

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 05/25/2007 and was confirmed 08/02/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 5.00%.

The case was dismissed after confirmation 11/29/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOME LOAN SERVICES INC	CURRENT MORTG	.00	.00	.00
HOME LOAN SERVICES INC	MORTGAGE ARRE	.00	.00	.00
AMERICAN EXPRESS CENTURI	UNSECURED	2615.26	.00	.00
AMERICAN EXPRESS BANK	UNSECURED	1204.41	.00	.00
CACH LLC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	479.54	.00	.00
CAPITAL ONE	UNSECURED	1022.31	.00	.00
CAPITAL ONE	UNSECURED	573.89	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	5674.62	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK USA	UNSECURED	NOT FILED	.00	.00
COLLECTION SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
COLLECTION SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY	UNSECURED	679.58	.00	.00
GEMB/WALMART	UNSECURED	NOT FILED	.00	.00
FEDERATED RETAIL HOLDING	UNSECURED	391.49	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	816.59	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1256.53	.00	.00
WFFINANCIAL	UNSECURED	1197.67	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	105.69	.00	.00
CHASE BANK USA	UNSECURED	3816.48	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,934.00		577.22
TOM VAUGHN	TRUSTEE			42.78
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	620.00	
PRIORITY		.00

SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		577.22
TRUSTEE COMPENSATION		42.78
DEBTOR REFUND		.00
	-----	-----
TOTALS	620.00	620.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE